


<b>INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT</b>			Assessment Year 2023-24	
[Where the data of the Return of Income in Form ITR-1(SAHA)], ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	AAATV4114A			
Name	VAAN MUHIL TRUST			
Address	No.15, KAVITHA NAGAR, MAHARAJA NAGAR POST, TIRUNELVELI , TIRUNELVELI , 29-Tamil Nadu, 91-INDIA, 627011			
Status	05-AOP/BOI	Form Number	ITR-7	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	434983051241023	
<b>Taxable Income and Tax Details</b>	Current Year business loss, if any	1	0	
	Total Income	2	0	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	0	
	(+) Tax Payable /(-) Refundable (7-8)	9	0	
<b>Accreted Income and Tax Detail</b>	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	0	
This return has been digitally signed by <u>MARIASUSAI BRITTO</u> in the capacity of <u>Principal Officer</u> having PAN <u>AJVPB1618D</u> from IP address <u>162.216.140.15</u> on <u>24-Oct-2023 11:59:58</u> DSC SI.No & Issuer <u>6834335</u> & <u>23780246CN=e-Mudhra Sub CA for Class 3 Individual 2022,OU=Certifying Authority,O=eMudhra Limited,C=IN</u>				
System Generated Barcode/QR Code	 <b>AAATV4114A07434983051241023eeaf728237b6ea9cbd164e23a1b388d222df20d6</b>			
<b>DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU</b>				

**FORM No. 10B**  
(See Rule 17 B)

**Audit Report under Section 12A (b) of the Income Tax Act 1961 in the case of  
Charitable or Religious Trusts or Institutions.**

I have examined the Balance Sheet of VAAN MUHIL TRUST, No.15 KAVITHA NAGAR, MAHARAJA NAGAR POST, TIRUNELVELI – 627 011. Income and Expenditure account and the Receipts and Payments account for the year ended 31.03.2023 which are in agreement with the books of accounts maintained by the said Trust / Institution. I have obtained all the information and explanations, which to the best of my knowledge and belief were necessary for the purpose of the audit.

In my opinion proper books of accounts have been kept by the above named Institution visited by me so far as appears from my examination of the books and proper returns adequate for the purpose of audit have been received from branches not visited by me subject to the comments given below :

In my opinion and to the best of my information and according to the explanations given to me, the said accounts give a true and fair view:

- i) In the case of the Balance Sheet of the state of affairs of the above named Trust / Institution as at 31.03.2023.
- ii) In the case of the Income and Expenditure account of the Excess of Expenditure over Income for the year ended 31.03.2023.
- iii) In the case of the Receipts and Payments account of the Receipts and Payments of the Trust / Institution for the year ended 31.03.2023.

The prescribed particulars are annexed hereto.

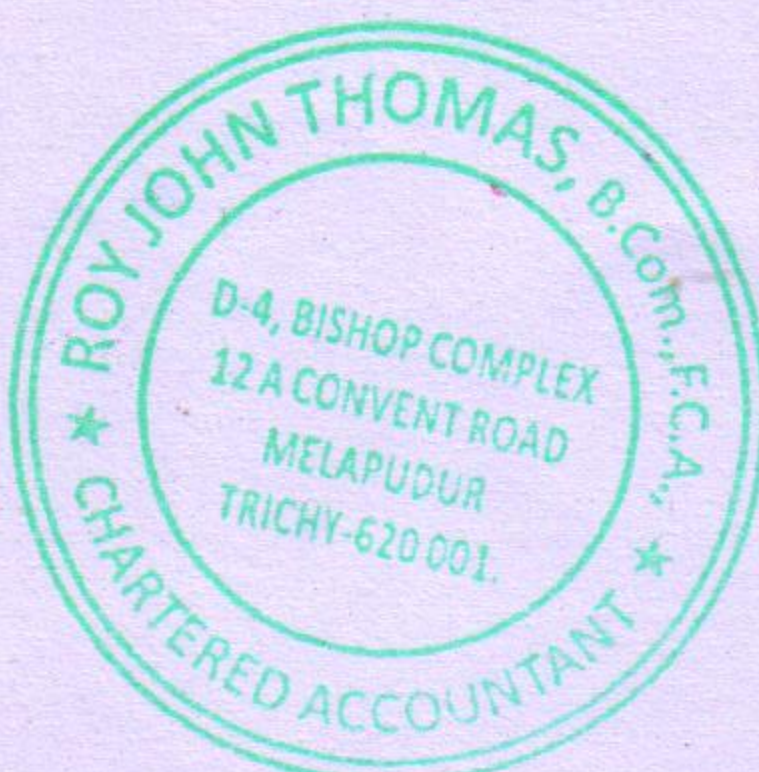
PLACE : TRICHY

DATE : 08.09.2023

UDIN :23025188BGRLOT3914

**CHARTERED ACCOUNTANT**

**ROY JOHN THOMAS, B.Com., F.C.A.,**  
**CHARTERED ACCOUNTANT**  
**M. No: 200 / 25188**



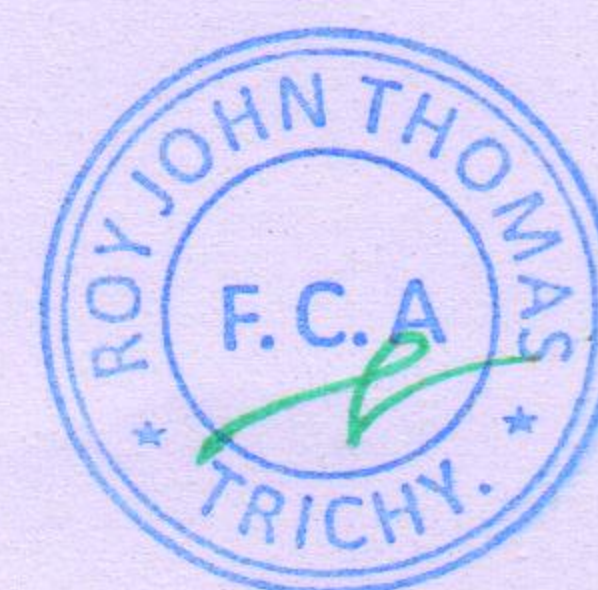
# VAAN MUHIL TRUST

No.15, KAVITHA NAGAR, MAHARAJA NAGAR POST,  
TIRUNELVELI - 627 011



## Consolidated Receipts and Payments Account for the year ended on 31st March 2023

	Receipts	31.03.2023	31.03.2022		Payments	Sch	31.03.2023	31.03.2022
To	FC Contribution Received			By	FC Programme Expenses			
"	FREEDOM FUND, USA			"	FREEDOM FUND, USA			
	Adolescent Empowerment Program in Srivilliputhur and Vempakottai Blocks in Virudhunagar District (Continuation)	-	4,44,300.00		Adolescent Empowerment Program in Srivilliputhur and Vempakottai Blocks in Virudhunagar District (Continuation)		-	22,47,002.37
	Collective for building a supportive environment for protecting the rights of adolescent workers in textile sector in Tamil Nadu	-	4,78,416.00		Collective for building a supportive environment for protecting the rights of adolescent workers in textile sector in Tamil Nadu		-	4,81,682.00
	Emergency COVID-19 Relief Fund	-	33,88,145.00		Emergency COVID-19 Relief Fund		-	33,88,145.00
"	MISEREOR, GERMANY	1,16,05,192.50	1,02,93,881.00	"	MISEREOR, GERMANY	A	1,20,44,623.00	1,02,17,141.00
	Constitutional rights education in schools and communities in Tamil Nadu, Karnataka, Odisha and Union Territory				Constitutional rights education in schools and communities in Tamil Nadu, Karnataka, Odisha and Union Territory			
"	NHRF, NORWAY	6,33,602.00	8,75,112.00	"	NHRF, NORWAY	B	11,05,507.70	13,58,813.90
	Protecting the rights of the unorganised workers in 20 village panchayats in Tirunelveli District				Protecting the rights of the unorganised workers in 20 village panchayats in Tirunelveli District			
"	BRITISH ASIAN TRUST, LONDON, UK	50,24,525.00	45,28,228.00	"	BRITISH ASIAN TRUST, LONDON, UK	C	47,64,694.00	20,68,169.00
	Rebuild communities & strengthen child protection structures post pandemic in 35 villages in Virudhunagar District				Rebuild communities & strengthen child protection structures post pandemic in 35 villages in Virudhunagar District			
"	DASRA, USA	9,99,600.00	10,08,778.00	"	DASRA, USA	D	9,67,135.00	4,99,654.00
	Rebuilding communities mainly Arunthathiyar families conservancy and Domestic workers and their children with migrant workers post pandemic in Tirunelveli Corporation area.				Rebuilding communities mainly Arunthathiyar families conservancy and Domestic workers and their children with migrant workers post pandemic in Tirunelveli Corporation area.			
"	Bank Interest - FC	1,17,127.00	1,56,293.00					
	Sub Total - FC	1,83,80,046.50	2,11,73,153.00		Sub Total - FC		1,88,81,959.70	2,02,60,607.27
	Balance C/F	1,83,80,046.50	2,11,73,153.00		Balance C/F		1,88,81,959.70	2,02,60,607.27



	Balance B/D	1,83,80,046.50	2,11,73,153.00		Balance B/D	1,88,81,959.70	2,02,60,607.27
To	LC Contribution			By	LC Programme expenses		
"	Azim Premji Philanthropic Initiatives Pvt Ltd	-	32,82,400.00	"	Azim Premji Philanthropic Initiatives Pvt Ltd		
	Empowering Unorganised workers / Migrant labour through workers collectives legal Education in Tirunelveli District .				Empowering Unorganised workers / Migrant labour through workers collectives legal Education in Tirunelveli District .	E 29,32,171.00	28,94,529.00
	Reimbursement of Travel expenses for Support visit	9,220.00					
"	Azim Premji Philanthropic Initiatives Pvt Ltd			"	Azim Premji Philanthropic Initiatives Pvt Ltd		
	Grant Received during the year	-	10,00,000.00		Second Wave of COVID-19 relief	-	10,00,000.00
	Wipro Foundation, Bangalore & Thamizhaga Thuraviyar Sangam, Tindivanam	-	5,15,000.00	"	Wipro Foundation, Bangalore & Thamizhaga Thuraviyar Sangam, Tindivanam		
	Relief Work 2021				Relief Work 2021	F 20,000.00	5,00,000.00
"	Vaan Muhil - Local Contribution A/c	15,000.00		"	Vaan Muhil - Local Contribution A/c	G 15,000.00	-
	Contribution received for VM				Audit Fees (Organisation Statutory Audit)		
"	Constitutional Rights Education (CRE) - Local Contribution A/c	12,55,580.64		"	Constitutional Rights Education (CRE) - Local Contribution A/c	H 8,40,841.00	-
	Contribution received for CRE				Expenses of CRE		
	Bank Interest - LC	14,346.00	50,420.00				
	Sub Total - LC	12,94,146.64	48,47,820.00		Sub Total - LC	38,08,012.00	43,94,529.00
To	Opening Balance	80,44,470.02	66,78,633.29	By	Closing Balance	I 50,28,691.46	80,44,470.02
	Total	2,77,18,663.16	3,26,99,606.29		Total	2,77,18,663.16	3,26,99,606.29

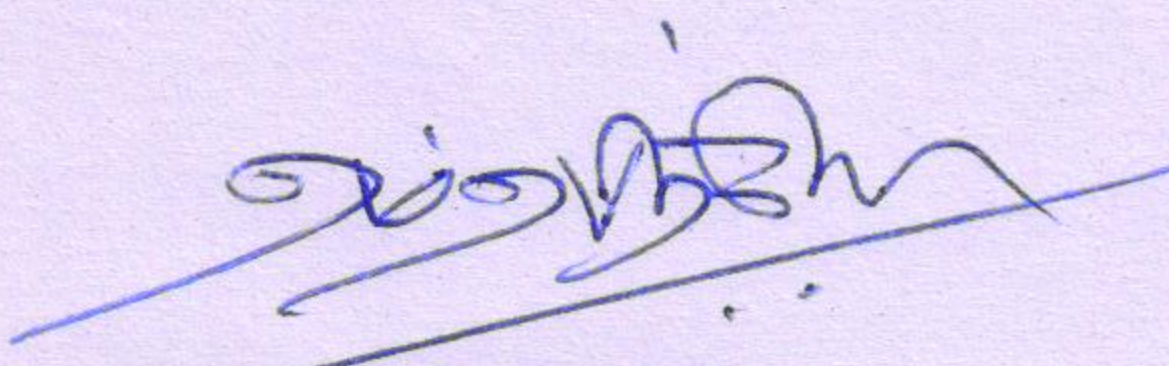
Schedules A to I annexed hereto form part of the Receipts & Payments Account

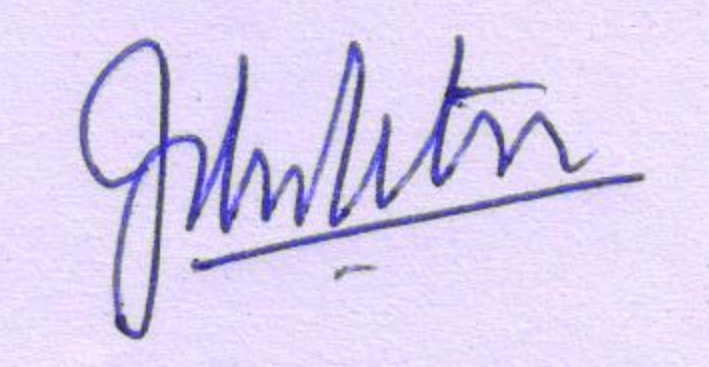
"As per my report of even date"

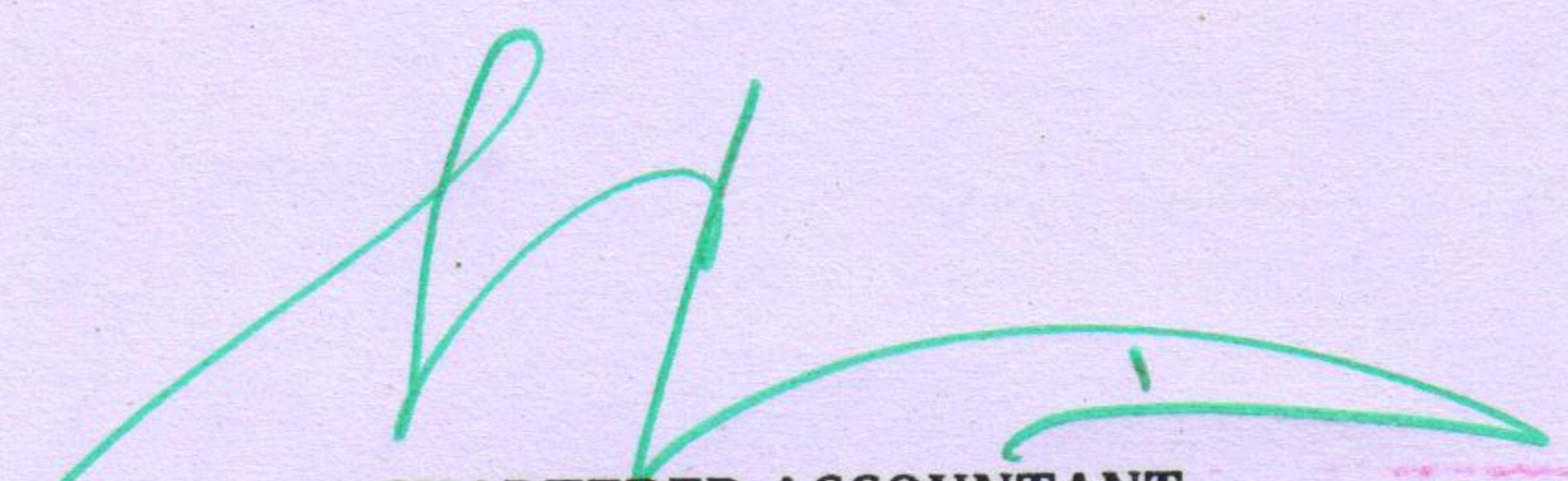
Place : Trichy

Date : 08.09.2023

UDIN:23025188BGRL0T3914

  
MANAGING TRUSTEE

  
FINANCIAL TRUSTEE

  
CHARTERED ACCOUNTANT

ROY JOHN THOMAS, B.Com., F.C.A.,  
CHARTERED ACCOUNTANT  
M. No: 200 / 25188

